

# Invoice



Page: 4

## Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-788-3344

Tax ID 222772953

## GST#:

BOL#: 39010396  
SID#: 0000009995

Invoice No: 39010396

Date: 04/07/2006

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

## VAT#:

## F.O.B./Terms

### Our Order No.

### Customer Purchase Order No.

### Shipped Via

### Date Shipped

39010396

See Below

HARE

04/07/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
1800	52407226	WCAR MANIFOLD Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 149400	C62	1800	3.75400	6,757.20	USD
1800	52405420	WCAR MANIFORD Customer PO. PO Amendment No. 550052382 CUMS: (Cum including this shipment) CUM QUANTITY: 150000	C62	1800	2.26900	4,084.20	USD
810	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 38070	C62	810	2.01000	1,628.10	USD

### Product Total

### Discount

### Freight

### Taxable Amount

### Tax Amount

### Miscellaneous

29,127.17

0.00

0.00

0.00

0.00

0.00

Invoice Total

29,127.17

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File Edit Connection Setup Script Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010398 BILLED : 29,127.17  
CURRENCY : USD DATE : 04/07/05 PAID : 29,127.17  
OPEN : 0.00

Page 1 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854911	0000000110	06/02/05	1,541.43
AC8050854911	0000000133	06/02/05	49.64
AC8050854911	0000000158	06/02/05	3,125.76
AC8050854911	0000000179	06/02/05	1,628.10
AC8050854911	0000000278	06/02/05	3,978.58
AC8050854911	0000000301	06/02/05	108.39
AC8050854911	0000000324	06/02/05	50.24

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010398 BILLED : 29,127.17  
CURRENCY : USD DATE : 04/07/05 PAID : 29,127.17  
OPEN : 0.00

Page 2 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854911	0000000324	06/02/05	50.24
AC8050854911	0000000347	06/02/05	218.81
AC8050854911	0000000370	06/02/05	4,084.20
AC8050854911	0000000469	06/02/05	3,094.20
AC8050854911	0000000492	06/02/05	138.36
AC8050854911	0000000515	06/02/05	3,371.52
AC8050854911	0000000538	06/02/05	874.74

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MBTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 29 Jul 2007

CUSTOMER :	1570	INVOICE :	39010398	BILLED :	29,127.17
CURRENCY :	USD	DATE :	04/07/05	PAID :	29,127.17
				OPEN :	0.00

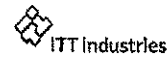
Page 3 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854811	0000000538	06/02/05	874.74
AC8050854911	0000000561	06/02/05	6,757.20
C0018883	0000000042	02/28/08	108.02

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# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010477  
SID#: 0000010079

Invoice No: 39010477

Date: 04/18/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No. Customer Purchase Order No. Shipped Via Date Shipped

39010477 See Below HARE 04/18/2005 2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PD Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 14940	C62	1080	2.04500	2,208.60	USD
1080	52494223	SLIMLINE ASSY Customer PO. PD Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 122760	C62	1080	1.91000	2,062.80	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PD Amendment No. 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 69660	C62	1080	1.94500	2,100.60	USD
200	52472239	TUBE - OUTLET Customer PO. PD Amendment No. 0550037557	C62	200	0.24820	49.64	USD

Product Total

Discount

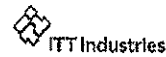
Freight

Taxable Amount

Tax Amount

Miscellaneous

# Invoice



Page: 2

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
  
Tax ID 222772953

**GST#:**

**BOL#:** 39010477

**SID#:** 0000010079

**Invoice No:** 39010477

**Date:** 04/18/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48601-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

39010477

See Below

HARE

04/18/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	52472240	CUMS: (Cum including this shipment) CUM QUANTITY: 15000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 15000	C62	200	0.25120	50.24	USD
300	52455921	TUBE Customer PO. PO Amendment No. 0550037556 CUMS: (Cum including this shipment) CUM QUANTITY: 16800	C62	300	0.46120	138.36	USD
300	52458579	TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 31950	C62	300	0.36130	108.39	USD
1440	52494160	TUBE AND MINI BLOCK FTG	C62	1440	1.75600	2,528.64	USD

Product Total

Discount

Freight

Taxable Amount

Tax Amount

Miscellaneous

Invoice Total



ITT Industries

ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010477	See Below	HARE	04/18/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
1440	52494162	Customer PO: PO Amendment No. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 121900 TUBE AND MINI BLOCK FTG	662	1440	1.62800	2,344.32	USD
250	52481835	Customer PO: PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 122400 TUBE AND BLK FTG ASM-INLET	662	250	4.37370	1,093.43	USD
1080	52403016	Customer PO: PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 12250 TUBE & FTG ASM - INLET	662	1080	2.01000	2,170.80	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
14,855.82		0.00	0.00	0.00		0.00	0.00
							Invoice Total
							14,855.82

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MBTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010477 BILLED : 14,855.82  
CURRENCY : USD DATE : 04/18/05 PAID : 14,855.82  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS050654811	0000000030	06/02/05	2,170.80
ACS050654911	0000000145	06/02/05	2,055.24
ACS050654911	0000000188	06/02/05	138.36
ACS050654911	0000000191	06/02/05	2,528.64
ACS050654911	0000000336	06/02/05	2,100.60
ACS050654911	0000000358	06/02/05	49.64
ACS050654911	0000000382	06/02/05	2,344.32

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MBTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010477 BILLED : 14,855.82  
CURRENCY : USD DATE : 04/18/05 PAID : 14,855.82  
OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS050654911	0000000382	06/02/05	2,344.32
ACS050654911	0000000504	06/02/05	2,062.80
ACS050654911	0000000527	06/02/05	108.39
ACS050654911	0000000550	06/02/05	50.24
ACS050654911	0000000573	06/02/05	1,093.43
C0019863	0000000126	02/28/06	153.36

Enter Help, Page, Void ACTION : P.....

# Invoice



**Remit to:**  
ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 39010508  
**SID#:** 0000010110  
**Invoice No:** 39010508  
**Date:** 04/20/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI RIO BRAVO  
ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010508	See Below	CETR	04/20/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
800	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550052113 CUMS: (Cum including this shipment) CUM QUANTITY: 60300	662	800	2.13100	1,704.80	USD
800	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550053421 CUMS: (Cum including this shipment) CUM QUANTITY: 46000	662	800	2.22200	1,777.60	USD
800	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550053436 CUMS: (Cum including this shipment) CUM QUANTITY: 51600	662	800	2.34000	1,848.00	USD
800	52413394	TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550059680	662	800	1.02000	816.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:** 39010508

**SID#:** 0000010110

**Invoice No:** 39010508

**Date:** 04/20/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI RIO BRAVO  
ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:					F.O.B./Terms						
Our Order No.		Customer Purchase Order No.		Shipped Via	Date Shipped						
39010508		See Below		CETR	04/20/2005	2ND DAY 2ND Month					
Qty. Ordered	Item Number	Description			UOM	Qty. Shipped	Unit Price	Extension	Curr.		
800	52412622	CUMS: (Cum including this shipment) CUM QUANTITY: 51700 TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550063766 CUMS: (Cum including this shipment) CUM QUANTITY: 49500			62	800	0.78000	624.00	USD		
Product Total		Discount		Freight		Taxable Amount		Tax Amount		Miscellaneous	
6,770.40		0.00		0.00		0.00		0.00		0.00	
										Total	
										6,770.40	

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010508 BILLED : 6,770.40  
CURRENCY : USD DATE : 04/20/05 PAID : 6,770.40  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854911	0000000079	06/02/05	1,776.00
AC8050854911	0000000102	06/02/05	624.00
AC8050854911	0000000125	06/02/05	-173.40
AC8050854911	0000000270	06/02/05	1,848.00
AC8050854911	0000000293	06/02/05	362.27
AC8050854911	0000000438	06/02/05	1,704.80
AC8050854911	0000000461	06/02/05	816.00

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010508 BILLED : 6,770.40  
CURRENCY : USD DATE : 04/20/05 PAID : 6,770.40  
OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854911	0000000461	06/02/05	816.00
AC8050854911	0000000484	06/02/05	-362.27
C0019883	0000000376	02/28/06	175.00

Enter Help, Page, Void ACTION : P.....



Page: 1

## Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39010538  
SID#: 0000010138

Invoice No: 39010538

Date: 04/22/2005

Customer No: 1570

Supplier No: DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

Ship DELPHI LOCKPORT  
To: ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
89010538	See Below	HAIR	04/22/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 16020	C62	1080	2.04500	2,208.60	USD
2160	52494583	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 176580	C62	2160	1.84100	3,976.56	USD
1620	52494222	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 129240	C62	1620	1.94100	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
							Invoice Total

# Invoice



Page: 2

## Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39010538

SID#: 0000010138

Invoice No: 39010538

Date: 04/22/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms				
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped		
39010538		See Below		HARE		04/22/2005		
				2ND DAY 2ND Month				
Qty. Ordered	Item Number	Description		UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	52472239	CUMS: (Cum including this shipment) CUM QUANTITY: 73980 TUBE - OUTLET Customer PO. PO Amendment No. 0550037557 CUMS: (Cum including this shipment) CUM QUANTITY: 16200		C62	200	0.24820	49.64	USD
200	52472240	TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 16000		C62	200	0.25120	50.24	USD
600	52458579	TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 34350		C62	600	0.36130	216.78	USD
150	52481835	TUBE AND BLK FTG ASM-INLET		C62	150	4.37370	656.06	USD
Product Total		Discount		Freight		Taxable Amount		Tax Amount
								Miscellaneous



Page: 3

To: ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped	
39010538		See Below		HARE		04/22/2005	
				2ND DAY 2ND Month			
Qty Ordered	Item Number	Description		UOM	Qty Shipped	Unit Price	Extension
2160	52403016	Customer PO. PD Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 13000 TUBE & FTG ASM - INLET Customer PO. PD Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 47160		C62	2160	2.01000	4,341.60
Product Total		Discount		Freight		Taxable Amount	
16,694.28		0.00		0.00		0.00	
Tax Amount		Miscellaneous					
0.00							
				16,694.28			

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010538 BILLED : 16,694.28  
CURRENCY : USD DATE : 04/22/05 PAID : 16,694.28  
OPEN : 0.00

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TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854911	0000000088	06/02/05	3,876.56
AC8050854911	0000000111	06/02/05	2,100.80
AC8050854911	0000000134	06/02/05	50.24
AC8050854911	0000000279	06/02/05	3,094.20
AC8050854911	0000000302	06/02/05	216.78
AC8050854911	0000000325	06/02/05	856.06
AC8050854911	0000000470	06/02/05	2,055.24

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TRANS4M - FHS auto.cooperintra.ctb - Remote Desktop

File Edit Connection Setup Search Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010538 BILLED : 16,694.28  
CURRENCY : USD DATE : 04/22/05 PAID : 16,694.28  
OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8050854911	0000000470	06/02/05	2,055.24
AC8050854911	0000000493	06/02/05	49.64
AC8050854911	0000000516	06/02/05	4,341.60
C0019863	0000000210	02/28/06	153.36

Enter Help, Page, Void ACTION : P.....

# Invoice

Ship DELPHI RIO BRAVO  
To: ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79908  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010549	See Below	CETR	04/25/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
5000	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 54000	662	5000	1.78070	8,903.50	USD
800	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 62700	662	800	2.13100	1,704.80	USD
800	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 54000	662	800	2.31000	1,848.00	USD
800	52412622	TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550128171	662	800	0.78000	624.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	



ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010549	See Below	CETR	04/25/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1100	52411394	CUMS: (Cum including this shipment) CUM QUANTITY: 51900 TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 54100 TUBE & FITTING ASSY Customer PO. PO Amendment No. 0550128174 DONS: 0000001_13590 CUMS: (Cum including this shipment) CUM QUANTITY: 13200	C62	1100	1.02000	1,122.00	USD
1200	52494686	CUMS: (Cum including this shipment) CUM QUANTITY: 54100 TUBE & FITTING ASSY Customer PO. PO Amendment No. 0550128174 DONS: 0000001_13590 CUMS: (Cum including this shipment) CUM QUANTITY: 13200	C62	1200	1.97590	2,371.08	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
16,573.38		0.00	0.00	0.00		0.00	0.00
Invoice Total							16,573.38

TRANS4M FHS:auto:coopeminfra.ctb Remote Desktop

File Edit Connection Setup Script Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39010549	BILLED :	16,573.38
CURRENCY :	USD	DATE :	04/25/05	PAID :	16,573.38
				OPEN :	0.00

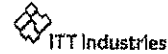
Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000084	02/28/06	-2.22

Enter Help, Page, Void

ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010580

SID#: 0000010180

Invoice No: 39010580

Date: 04/29/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

39010580

See Below

HARE

04/27/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1620	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 182520	C62	1620	1.84100	2,982.42	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 133560	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 77220	C62	1080	1.94500	2,100.60	USD
200	52472239	TUBE - OUTLET Customer PO. PO Amendment No. 0550037557	C62	200	0.24820	49.64	USD

Product Total

Discount

Freight

Taxable Amount

Tax Amount

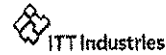
Miscellaneous



Ship DELPHI LOCKPORT  
ATTN:  
To: 200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:					F.O.B./Terms		
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped	
39010580		See Below		HARE		04/27/2005	
		2ND DAY 2ND Month					
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Currency
200	52472240	CUMS: (Cum including this shipment) CUM QUANTITY: 17000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 17000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 35700 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 13400 WCAR MANIFOLD	C62	200	0.25120	50.24	USD
450	52458579	CUMS: (Cum including this shipment) CUM QUANTITY: 17000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 35700 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 13400 WCAR MANIFOLD	C62	450	0.36130	162.59	USD
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 17000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 35700 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 13400 WCAR MANIFOLD	C62	150	4.37370	656.06	USD
1200	52407226	CUMS: (Cum including this shipment) CUM QUANTITY: 17000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 35700 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 13400 WCAR MANIFOLD	C62	1200	3.75400	4,504.80	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
							Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010580  
SID#: 0000010180

Invoice No: 39010580

Date: 04/29/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010580	See Below	HARE	04/27/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
171	52465922	Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 166200 MANIFOLD & FTG ASM - INLET	C62	171	2.99410	511.99	USD
1200	52405420	Customer PO. PO Amendment No. 0550051072 CUMS: (Cum including this shipment) CUM QUANTITY: 894 WCAR MANIFOLD	C62	1200	2.26900	2,722.80	USD
1495	52464038	Customer PO. PO Amendment No. 550052382 CUMS: (Cum including this shipment) CUM QUANTITY: 166800 TUBE OUTLET	C62	1495	2.73400	4,087.33	USD
		Customer PO. PO Amendment No. 0550056568 CUMS: (Cum including this shipment) CUM QUANTITY: 3665					
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010580  
SID#: 0000010180

Invoice No: 39010580  
Date: 04/29/2005  
Customer No: 1670  
Supplier No: DUMMY  
Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010580	See Below	HARE	04/27/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
95	3092851	MANIFOLD & FTG ASM-OTLT Customer PO. PO Amendment No. 0450075275 CUMS: (Cum including this shipment) CUM QUANTITY: 526	662	95	33.67000	3,198.65	USD
2	15X14X14CTN	CAJA CARTON Customer PO. PO Amendment No. NONE	662	2	0.00000	0.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
24,121.32		0.00	0.00	0.00	0.00	0.00	

24,121.32

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File Edit Connection Setup Script Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010580 BILLED : 24,121.32  
CURRENCY : USD DATE : 04/28/05 PAID : 24,121.32  
OPEN : 0.00

Page 1 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS060659347	0000000193	07/01/05	2,882.42
ACS060659347	0000000194	07/01/05	3,084.20
ACS060659347	0000000195	07/01/05	2,100.60
ACS060659347	0000000196	07/01/05	162.59
ACS060659347	0000000197	07/01/05	48.84
ACS060659347	0000000198	07/01/05	50.24
ACS060659347	0000000199	07/01/05	656.06

Enter Help, Page, Void ACTION : P.....

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File Edit Connection Setup Script Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010580 BILLED : 24,121.32  
CURRENCY : USD DATE : 04/28/05 PAID : 24,121.32  
OPEN : 0.00

Page 2 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS060659347	0000000199	07/01/05	656.06
ACS060659347	0000000200	07/01/05	511.99
ACS060659347	0000000201	07/01/05	4,504.80
ACS060659347	0000000202	07/01/05	316.80
ACS070863572	0000000137	08/02/05	4,087.33
C0019863	0000000168	02/28/06	2,881.85
ACS060659347	0000000181	07/01/05	2,722.80

PART : 52405420  
Enter Help, Page, Void ACTION : P.....

# Invoice



Page: 1

## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39010623

SID#: 0000010216

Invoice No: 39010623

Date: 05/04/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

DELPHI RIO BRAVO  
ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:				F.O.B./Terms			
Our Order No.		Customer Purchase Order No.	Shipped Via	Date Shipped			
39010623		See Below	CETR	05/02/2005	2ND DAY 2ND Month		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
5000	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 59000	C62	5000	1.78070	8,903.50	USD
800	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 66700	C62	800	2.13100	1,704.80	USD
800	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550128293 CUMS: (Cum including this shipment) CUM QUANTITY: 52400	C62	800	2.22200	1,777.60	USD
800	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550128171	C62	800	2.31000	1,848.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	



ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010623	See Below	CETR	05/02/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
800	52411394	CUMS: (Cum including this shipment) CUM QUANTITY: 58000 TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 58100	C62	800	1.02000	816.00	USD
800	52412622	TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 55900	C62	800	0.78000	624.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
15,673.90		0.00	0.00	0.00	0.00	0.00	
						Invoice Total	
						15,673.90	

TRANS4M FHS auto.cooperintra.ctb - Remote Desktop

File Edit Connection Setup Setup Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010623 BILLED : 15,673.90  
CURRENCY : USD DATE : 05/04/05 PAID : 15,673.90  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000418	02/28/06	-173.90
ACS060859347	0000000447	07/01/05	8,079.00
PART : 52498009			
ACS060859347	0000000448	07/01/05	1,704.80
PART : 52408330			
ACS060859347	0000000449	07/01/05	1,776.00
PART : 52403010			
ACS060859347	0000000450	07/01/05	1,848.00
PART : 52403022			
ACS060859347	0000000451	07/01/05	816.00
PART : 52411394			
ACS060859347	0000000452	07/01/05	824.00
PART : 52412622			

Enter Help, Page, Void ACTION : P.....

TRANS4M FHS auto.cooperintra.ctb - Remote Desktop

File Edit Connection Setup Setup Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010623 BILLED : 15,673.90  
CURRENCY : USD DATE : 05/04/05 PAID : 15,673.90  
OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS060859347	0000000452	07/01/05	824.00
PART : 52412622			

Enter Help, Page, Void ACTION : P.....

# Invoice



Page: 1

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010640

SID#: 0000010239

Invoice No: 39010640

Date: 05/04/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

39010640

See Below

HARE

05/03/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 17100	C62	1080	2.04500	2,208.60	USD
1620	52494583	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 187920	C62	1620	1.84100	2,982.42	USD
2160	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 141120	C62	2160	1.91000	4,125.60	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010640

SID#: 0000010239

Invoice No: 39010640

Date: 05/04/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010640	See Below	HARE	05/03/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	52472239	CUMS: (Cum including this shipment) CUM QUANTITY: 80460 TUBE - OUTLET Customer PO. PO Amendment No. 0550037557 CUMS: (Cum including this shipment) CUM QUANTITY: 18200 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 18000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 37800 TUBE AND MINI BLOCK FTG	C62	200	0.24820	49.64	USD
200	52472240	CUMS: (Cum including this shipment) CUM QUANTITY: 18200 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 18000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 37800 TUBE AND MINI BLOCK FTG	C62	200	0.25120	50.24	USD
450	52458579	CUMS: (Cum including this shipment) CUM QUANTITY: 18000 TUBE - OUTLET Customer PO. PO Amendment No. 0550037555 CUMS: (Cum including this shipment) CUM QUANTITY: 37800 TUBE AND MINI BLOCK FTG	C62	450	0.36130	162.59	USD
1920	52494160	CUMS: (Cum including this shipment) CUM QUANTITY: 37800 TUBE AND MINI BLOCK FTG	C62	1920	1.75600	3,371.52	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

Invoice Total



To: DEPT. OF LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped	
39010640		See Below		HARE		05/03/2005	
						2ND DAY 2ND Month	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
		Customer PO. PO Amendment No. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 131020					
1920	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 131520	C62	1920	1.62800	3,125.76	USD
200	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 14100	C62	200	4.37370	874.74	USD
1200	52407226	WCAR MANIFOLD Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 176400	C62	1200	3.75400	4,504.80	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
							Invoice Total



TRANS4M FHS:auto.cooperintra.cib Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010640 BILLED : 28,450.11  
CURRENCY : USD DATE : 05/04/05 PAID : 28,450.11  
OPEN : 0.00

Page 1 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000253	02/28/06	153.36
ACS060859347	0000000240	07/01/05	2,055.24
PART : 52494553			
ACS060859347	0000000238	07/01/05	2,982.42
PART : 52494583			
ACS060859347	0000000238	07/01/05	4,125.60
PART : 52494223			
ACS060859347	0000000241	07/01/05	2,100.60
PART : 52494727			
ACS060859347	0000000243	07/01/05	49.64
PART : 52472239			
ACS060859347	0000000244	07/01/05	50.24
PART : 52472240			

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TRANS4M FHS:auto.cooperintra.cib Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010640 BILLED : 28,450.11  
CURRENCY : USD DATE : 05/04/05 PAID : 28,450.11  
OPEN : 0.00

Page 2 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS060859347	0000000244	07/01/05	50.24
PART : 52472240			
ACS060859347	0000000242	07/01/05	182.59
PART : 52458579			
ACS060859347	0000000245	07/01/05	3,371.52
PART : 52494160			
ACS060859347	0000000246	07/01/05	3,125.76
PART : 52494182			
ACS060859347	0000000247	07/01/05	874.74
PART : 52481835			
ACS060859347	0000000250	07/01/05	4,504.80
PART : 52407226			
ACS060859347	0000000249	07/01/05	2,722.80
PART : 52405420			

Enter Help, Page, Void ACTION : P.....

TRANS4M - FHS auto.cooperintra.cfb - Remote Desktop

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39010640	BILLED :	28,450.11
CURRENCY :	USD	DATE :	05/04/05	PAID :	28,450.11
				OPEN :	0.00

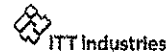
Page 3 of 3

TRACE #	DETAIL #	DATE	AMOUNT PAID
ACS060659347	0000000249	07/01/05	2,722.80 ✓
PART : 52405420			
ACS060659347	0000000248	07/01/05	2,170.80 ✓
PART : 52403018			

Enter Help, Page, Void

ACTION : P

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010715

SID#: 0000010318

Invoice No: 39010715

Date: 05/11/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48601-1550  
United States

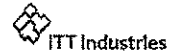
**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAI#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010715	See Below	HARE	05/11/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Cum.
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 18180	C62	1080	2.04500	2,208.60	USD
2160	52494583	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 199800	C62	2160	1.84100	3,976.56	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 153000	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010715  
SID#: 0000010318

Invoice No: 39010715  
Date: 05/11/2005  
Customer No: 1570  
Supplier No: DUMMY  
Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1650  
FLINT MI 48501-1650  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
39010715	See Below	HARE	05/11/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	52472239	CUMS: (Cum including this shipment) CUM QUANTITY: 85860 TUBE - OUTLET Customer PO. PO Amendment No: 0550037557 CUMS: (Cum including this shipment) CUM QUANTITY: 19800 TUBE - OUTLET Customer PO. PO Amendment No. 0550037558 CUMS: (Cum including this shipment) CUM QUANTITY: 20000 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 15300 WCAR MANIFOLD	C62	200	0.24820	49.64	USD
200	52472240		C62	200	0.25120	50.24	USD
300	52481835		C62	300	4.37370	1,312.11	USD
1800	52407226		C62	1800	3.75400	6,757.20	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010715  
SID#: 0000010318

Invoice No: 39010715

Date: 05/11/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
39010715	See Below	HARE	05/11/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1800	52405420	Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 185400 WCAR MANIFORD	C62	1800	2.26900	4,084.20	USD
1080	52403016	Customer PO. PO Amendment No. 550052382 CUMS: (Cum including this shipment) CUM QUANTITY: 186000 TUBE & FTG ASM - INLET	C62	1080	2.01000	2,170.80	USD
		Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 51480					

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
25,804.15	0.00	0.00	0.00	0.00	0.00

Invoice Total
25,804.15

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File Edit Connection Setup Script Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010715 BILLED : 25,804.15  
CURRENCY : USD DATE : 05/11/05 PAID : 25,804.15  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000337	02/28/08	153.36
AC8060859347	0000000313	07/01/05	2,055.24
PART : 52494553			
AC8060859347	0000000311	07/01/05	3,978.56
PART : 52494583			
AC8060859347	0000000312	07/01/05	3,094.20
PART : 52494223			
AC8060859347	0000000314	07/01/05	2,100.60
PART : 52494727			
AC8060859347	0000000315	07/01/05	49.64
PART : 52472239			
AC8060859347	0000000316	07/01/05	50.24
PART : 52472240			

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010715 BILLED : 25,804.15  
CURRENCY : USD DATE : 05/11/05 PAID : 25,804.15  
OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8060859347	0000000316	07/01/05	50.24
PART : 52472240			
AC8060859347	0000000317	07/01/05	1,312.11
PART : 52481835			
AC8060859347	0000000320	07/01/05	6,757.20
PART : 52407226			
AC8060859347	0000000319	07/01/05	4,084.20
PART : 52405420			
AC8060859347	0000000318	07/01/05	2,170.80
PART : 52403016			

Enter Help, Page, Void ACTION : P.....

# Invoice



**Remit to:**  
ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 39010787  
**SID#:** 0000010397  
**Invoice No:** 39010787  
**Date:** 05/19/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48601-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010787	See Below	HARE	05/19/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
1080	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 19260	C62	1080	2.04500	2,208.60	USD
1800	52494583	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 213480	C62	1800	1.84100	3,313.80	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 164340	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010787  
SID#: 0000010397

Invoice No: 39010787

Date: 05/19/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped	
39010787		See Below		HARE		05/19/2005	
				2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2400	52494160	CUMS: (Cum including this shipment) CUM QUANTITY: 90180 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 157820 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 160000 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 16600 TUBE & FTG ASM - INLET	C62	2400	1.75600	4,214.40	USD
1920	52494162	CUMS: (Cum including this shipment) CUM QUANTITY: 157820 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 160000 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 16600 TUBE & FTG ASM - INLET	C62	1920	1.62800	3,125.76	USD
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 160000 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 16600 TUBE & FTG ASM - INLET	C62	150	4.37370	656.06	USD
1080	52403016	CUMS: (Cum including this shipment) CUM QUANTITY: 16600 TUBE & FTG ASM - INLET	C62	1080	2.01000	2,170.80	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010787  
SID#: 0000010397

Invoice No: 39010787  
Date: 05/19/2005  
Customer No: 1570  
Supplier No: DUMMY  
Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped			
39010787	See Below	HARE	05/19/2005	2ND DAY 2ND Month		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
		Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 55260				
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
20,884.22		0.00	0.00	0.00	0.00	0.00
						Invoice Total
						20,884.22

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010787 BILLED : 20,884.22  
CURRENCY : USD DATE : 05/19/05 PAID : 20,884.22  
OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0018863	0000000045	02/28/06	159.36
AC8060659347	0000000380	07/01/05	2,055.24
PART : 52494553			
AC8060659347	0000000378	07/01/05	3,313.80
PART : 52494583			
AC8060659347	0000000379	07/01/05	3,084.20
PART : 52494223			
AC8060659347	0000000381	07/01/05	2,100.60
PART : 52494727			
AC8060659347	0000000382	07/01/05	4,214.40
PART : 52494160			
AC8060659347	0000000383	07/01/05	3,125.76
PART : 52494162			

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010787 BILLED : 20,884.22  
CURRENCY : USD DATE : 05/19/05 PAID : 20,884.22  
OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8060659347	0000000383	07/01/05	3,125.76
PART : 52494162			
AC8060659347	0000000384	07/01/05	856.08
PART : 52481835			
AC8060659347	0000000385	07/01/05	2,170.80
PART : 52403016			

Enter Help, Page, Void ACTION : P.....

# Invoice

*Cooper Standard*

Page: 1

**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010805

SID#: 0000010415

Invoice No: 39010805

Date: 05/23/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
PLINT MI 48501-1550  
United States

**Ship To:**

DELPHI RIO BRAVO  
ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:				F.O.B./Terms			
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped	
39010805		See Below		CETR		05/23/2005	
						2ND DAY 2ND Month	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
5000	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 69000	C62	5000	1,78070	8,903.50	USD
700	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 76200	C62	700	2.13100	1,491.70	USD
900	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550128293 CUMS: (Cum including this shipment) CUM QUANTITY: 65100	C62	900	2.22200	1,999.80	USD
850	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550128171	C62	850	2.31000	1,963.50	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
							Invoice Total

Page: 2

DELPHI RIO BRAVO  
ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:				F.O.B./Terms			
Our Order No.		Customer Purchase Order No.		Shipped Via		Date Shipped	
39010805		See Below		CETR		05/23/2005	
				2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
850	52411394	CUMS: (Cum including this shipment) CUM QUANTITY: 71000 TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 70650	C62	850	1.02000	867.00	USD
850	52412622	TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 68450	C62	850	0.78000	663.00	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
15,888.50		0.00	0.00	0.00		0.00	0.00
Invoice Total							15,888.50

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570 INVOICE : 39010805 BILLED : 15,888.50  
CURRENCY : USD DATE : 05/23/05 PAID : 15,888.50  
OPEN : 0.00

Page 1 of 2  
AMOUNT PAID

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000295	02/28/06	-173.70
AC8060659347	0000000544	07/01/05	9,079.00
PART : 52498009			
AC8060659347	0000000545	07/01/05	1,491.70
PART : 52406330			
AC8060659347	0000000546	07/01/05	1,998.00
PART : 52403010			
AC8060659347	0000000547	07/01/05	1,983.50
PART : 52403022			
AC8060659347	0000000548	07/01/05	867.00
PART : 52411394			
AC8060659347	0000000549	07/01/05	863.00
PART : 52412622			

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

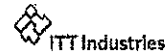
CUSTOMER : 1570 INVOICE : 39010805 BILLED : 15,888.50  
CURRENCY : USD DATE : 05/23/05 PAID : 15,888.50  
OPEN : 0.00

Page 2 of 2  
AMOUNT PAID

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC8060659347	0000000549	07/01/05	863.00
PART : 52412622			

Enter Help, Page, Void ACTION : P....

# Invoice



**Remit to:**  
ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

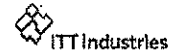
**GST#:**  
**BOL#:** 39010838  
**SID#:** 0000010446  
**Invoice No:** 39010838  
**Date:** 05/25/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010838	See Below	HARE	05/25/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2700	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO: PO Amendment No: 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 224820	C62	2700	1.84100	4,970.70	USD ✓
2160	52494223	SEIMLINE ASSY Customer PO: PO Amendment No: 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 172440	C62	2160	1.91000	4,125.60	USD ✓
3200	52494160	TUBE AND MINI BLOCK FTG Customer PO: PO Amendment No: 0550036777 CUMS: (Cum including this shipment) CUM QUANTITY: 168220	C62	3200	1.775600	5,619.20	USD 1692.60
1920	52494162	TUBE AND MINI BLOCK FTG Customer PO: PO Amendment No: 0550036778	C62	1920	1.62800	3,125.76	USD 296.20
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	

# Invoice



Page: 2

## Remit to:

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39010838  
SID#: 0000010446

Invoice No: 39010838

Date: 05/25/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

39010838

See Below

HARE

05/25/2005

2ND DAY 2ND Month

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
150	52481835	<p>CUMS: (Cum including this shipment) CUM QUANTITY: 169120 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 17300</p>	C62	150	4.37370	656.06	USD

## Product Total

## Discount

## Freight

## Taxable Amount

## Tax Amount

## Miscellaneous

18,497.32

0.00

0.00

0.00

0.00

0.00

18,497.32

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 JUN 2007

CUSTOMER :	1570	INVOICE :	38010838	BILLED :	18,497.32
CURRENCY :	USD	DATE :	05/25/05	PAID :	18,497.32
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000129	02/28/06	263.68
ACS070683572	0000000139	08/02/05	4,970.70 ✓
PART : 52494583			
ACS070683572	0000000140	08/02/05	4,125.80 ✓
PART : 52494223			
ACS070683572	0000000141	08/02/05	5,449.80
PART : 52494160			
ACS070683572	0000000142	08/02/05	3,031.68
PART : 52494162			
ACS070683572	0000000143	08/02/05	856.06
PART : 52481835			

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